

BRNO: 000016/17-18
dt = 29-11-17

BRNO: 000016/17-18
dt = 29-11-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: 2010

No. 2nd Ra bill

Division: **Electricals**

Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated:

Sub Divisional

Job Code :-004-16-000004

Schedule Docket No.

Head of Account : **P300 Replacement of fusedout streetlight bulbs, chokes etc**

D.R.No. : **Period: 13-03-2017 to 30-06-2017 (for 3 months 18 Days)**

Name of Work : **Operation and maintenance of Street Lights in Yelahanka Sattelite Town Ward No 04 Package Y-4 of Yelahanka Zone."**

Name of Contractor and Full Address: **M/S. Ganga Enterprises**

Reference to Agreement No: **EE/El/YZ/WO/25/16-17**

Date: 12/12/2016

Certified that the measurements were taken by me on **3/7/17** and recorded of Pages **31142** to **150**, of measurement Book No. and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Contractor

Certified that the measurement were taken by me on **3/7/17** and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance

4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated: S.D. No.

towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated: less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

uptodate Bill = 887312 = 00
Previous paid = 404513 = 00
Present Bill = 482799 = 00
IT 1% 4828 = 00
S GST 1% 4828 = 00
C GST 1% 4828 = 00
LWC 1% 4828 = 00
CBFO 1% 483 = 00
Scrap value 2% 9656 = 00
Fine 6000 = 00
unadjustments items. 35451 = 00
deduction 1117348 = 00
Cheque.
Total amount adjusted -

For GANGA ENTERPRISES
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Proprietor

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated:

Cash Rs. Dated:

For GANGA ENTERPRISES

Stamp

Proprietor

Executive Engineer

Initials of Officer making payment

Original/Duplicate/Triplicate

P300 Replacement of Bulb
H82799 = 00
H47348 = 00
35451 = 00

04/12/17
04/12/17

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y4	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 11/18/36 watts CFL lamps 70/125W HPMV/HPSV/HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete	Nos
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

[Signature]

[Signature]
Assistant Executive Engineer (Ele)
BBMP, Bangalore

[Red Mark]

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3.5806	Months	Upto Date paid so for 6 Months 18 Days		
38x3 Months	427.50	38	3.75	510.24	6 Months 18 Days	937.74	
150x3 Months	6934.50 6484.50	150	15.41	8276.56	6 Months 18 Days	15211.06, 14761.06	
2685x3 Months	329530.05	2685	40.91	393305.10	6 Months 18 Days	722835.15	
132x3 Months	16663.68	132	42.08	19888.66	6 Months 18 Days	36552.34	
70x3 Months	8958.60	70	42.66	10692.39	6 Months 18 Days	19650.99	
50x3 Months	18966.00	50	126.44	22636.55	6 Months 18 Days	41602.55	
83x3 Months	23032.50 404512.83	83	92.50	27490.06	6 Months 18 Days	50522.56	
	404064.93			482799.55		886862.38	887312.38
	4300.00			6000.00		10300.00	
	8081.30 8090.95			9655.99		17737.29 17746.24	
	391683.63			467143.56		858827.19	
	3.92.122.58,					859266.14 ✓	